

Menachem
United States
516-504-4101

Menachem

P.F.
39 Ezra Street
Apartment 3 Bnei
Barak, NY Israel

Balance \$2,920.00
Forwarded to #01171
Invoice # 01107
Invoice Date October 1, 2024
Payment Terms
Due Date

P.F. vs. Y.F.

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
03/19/2024	MW	Draft Document	Drafted Hague Petition.	\$600.00	1.5	\$900.00
03/25/2024	MW	Draft and Efile Paperwork	Drafted paperwork and filed it; Phone conference with other side's office about case.	\$600.00	0.4	\$240.00
05/15/2024	JM	Review of file	review decision, judge's specific rules, fed rules, compliance standards	\$400.00	0.8	\$300.00
05/16/2024	JM	email	update to mendy	\$0.00	0.1	\$0.00
05/28/2024	MW	Draft Document	Edited OTSC; Phone conference with court; Phone conference with client about OTSC; Reviewed paperwork with client.	\$600.00	5.0	\$3,000.00
06/21/2024	AK	Draft Document	go through all docs for osc and revise	\$500.00	3.5	\$1,750.00
06/24/2024	MW	Review documents	Reviewed paperwork; Filed paperwork on Pacer.	\$600.00	1.0	\$600.00
07/11/2024	MW	Draft Document	Edited paperwork; Conference with court; Drafted letter to court for condition.	\$600.00	1.0	\$600.00
08/23/2024	MW	Phone Call	Drafted paperwork; Overnight mailed paperwork to other side; Phone conference with Process server; Phone conference with court about paperwork; Filed paperwork.	\$600.00	0.4	\$240.00
08/25/2024	MW	Draft and Efile Paperwork	Reviewed paperwork for court; Filed Affidavit of Service with Court; Drafted and Filed Letter to court.	\$600.00	0.4	\$240.00
08/27/2024	MW	Phone Call	Phone conference with court about case and paperwork.	\$600.00	0.5	\$300.00

Totals: **14.6** **\$8,170.00**

Expenses

Date	EE	Activity	Description	Cost	Quantity	Line Total
03/19/2024	MW	Index Number	Paid for Index Number	\$405.00	2.0	\$810.00
10/01/2024	MW	COURT FEES MOTION	Fee for Process Server	\$600.00	1.0	\$600.00

Expense Total: **\$1,410.00**

Time Entry Sub-Total:	\$8,170.00
Expense Sub-Total:	\$1,410.00
Sub-Total:	\$9,580.00
Total:	\$9,580.00
Amount Paid:	\$6,660.00
Balance Due:	\$2,920.00
Balance Forwarded to Invoice #01171	

Payment History

Activity	Date	Payment Method	Amount	Responsible User	Deposited Into
Balance Forwarded	Nov 15 2024, 2:03 pm	--	\$2,920.00	Menachem White (Attorney)	--
Invoice Reopened	Nov 15 2024, 2:02 pm	--	--	Menachem White (Attorney)	--
Balance Forwarded	Nov 15 2024, 12:16 pm	--	\$2,920.00	Menachem White (Attorney)	--
Payment Received	Oct 1, 2024	Non-Trust Credit Account	\$6,660.00	Menachem White (Attorney)	

Account Summary

P.F. 's Trust Balance

Balance As Of 10/01/2024:
\$0.00

P.F.'s Credit Balance

Balance As Of 10/01/2024:
\$0.00

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Menachem

P.F.
39 Ezra Street
Apartment 3 Bnei
Barak, NY Israel

Balance \$6,520.00
Invoice # 01171
Invoice Date November 15, 2024
Payment Terms
Due Date

P.F. vs. Y.F.

Time Entries

Date	EE	Activity	Description	Rate	Hours	Line Total
10/09/2024	MW	Draft Document	Phone conference with friend of other side; Phone conference with client about same; Drafted court documents.	\$600.00	0.8	\$480.00
11/12/2024	MW	Draft Document	Emailed beit din paperwork.	\$600.00	0.2	\$120.00
11/12/2024	MW	Draft and Efile Paperwork	Phone conference with Beis Din in New York; Reviewed paperwork from Court; Drafted document for court; Filed document; Phone conference with Dayan about case.	\$600.00	1.0	\$600.00
11/15/2024	MW	Draft and Efile Paperwork	Drafted order to show cause and other documents.	\$600.00	4.0	\$2,400.00
Totals:					6.0	\$3,600.00

Unpaid Invoice Balance Forward

Invoice #	Invoice Total	Amount Paid	Due Date	Balance Forward
01107	\$9,580.00	\$6,660.00	--	\$2,920.00
Balance Forward:				\$2,920.00

Time Entry Sub-Total:	\$3,600.00
Sub-Total:	\$3,600.00
Balance Forward:	\$2,920.00
Total:	\$6,520.00
Amount Paid:	\$0.00
Balance Due:	\$6,520.00